

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FOURTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	December 1, 2019 through December 31, 2019

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$115,195.83 ²
Less 20% Holdback	\$23,039.17
Total Reimbursement Requested	\$0
Total Compensation and Reimbursement Requested in this Statement	\$92,156.66
This is a(n): X Monthly Application ___ Interim Application ___ Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from December 1, 2019 Through December 31, 2019* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$20,328.67 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from December 1, 2019, through and including December 31, 2019, is referred to herein as the “**Fee Period**.”

\$92,156.66 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$115,195.83) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, counsel, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$115,195.83 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$92,156.66.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$799.13.⁴ The blended hourly billing rate of all paraprofessionals is \$331.50.⁵

3. A&P did not incur or disburse any expenses during the Fee Period.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$92,156.66, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$115,195.83) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

January 28, 2020

Respectfully submitted,

By: /s/Rory Greiss

**ARNOLD & PORTER KAYE
SCHOLER LLP**

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

- AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	12.80	9,316.00
Mundipharma	21.00	19,981.80
Commercial Contracts Advice	4.70	2,903.18
Harm Reduction Therapeutics	6.90	6,460.42
Project Spiny Monster	3.00	1,823.25
TetraGenetics License and Collaboration Agreement	5.90	4,233.00
Alivio Therapeutics	1.60	972.40
Project Artic	38.50	30,159.28
Mundipharma EDO	21.60	16,070.52
Praxis	11.50	8,308.75
Project A Patch	9.90	9,325.35
Retention and Fee Applications	8.80	5,641.88
Total⁶	146.20	\$115,195.83

⁶ This amount reflects a reduction in fees in the amount of \$20,328.67 on account of voluntary discounts on fees as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Coutu, Stephanie W.	Partner	1997	850.00	11.5	9,775.00
Dickinson, Richard	Partner	1996	1,045.00	1.3	1,358.50
Evergreen, Rosa J.	Partner	2005	895.00	3	2,685.00
Greiss, Rory	Partner	1981	1,125.00	54.3	61,087.50
Wallace, William	Partner	1980	1,080.00	17	18,360.00
Danias, Peter	Counsel	1983	870.00	4.6	4,002.00
Rothman, Eric	Counsel	2008	860.00	5.9	5,074.00
Conway, Tyler	Associate	2015	715.00	9.8	7,007.00
Rosato, Danielle	Associate	2015	715.00	31.4	22,451.00
Walkinshaw, Zoe	Associate	2016	605.00	3.4	2,057.00
Zausner, Ethan	Associate	2017	605.00	0.5	302.50
Reddix, Darrell	Legal Assistant	N/A	390.00	3.5	1,365.00
Total				146.20	135,524.50
Less 15% Discount					(20,328.67)
Discounted Total					115,195.83
Less 20% Holdback					(23,039.17)
Total Amount Requested Herein					\$92,156.66

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

January 8, 2020
Invoice # 30106486
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through December 31, 2019	\$	10,960.00
Discount:		<u>-1,644.00</u>
Fee Total		9,316.00
Total Amount Due	\$	<u>9,316.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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January 8, 2020

Invoice # 30106486

(1049218.00001)
Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
William E. Wallace	12/02/19	0.30	Review OSU agreement.
William E. Wallace	12/06/19	0.80	Review collaboration agreement with LTS (.8).
William E. Wallace	12/09/19	1.10	Review of revised agreement with Mundipharma (.5); review issue re: cognitive agreement (.3).
William E. Wallace	12/17/19	0.80	Call with Purdue and Rhodes re: LTS agreement.
Danielle Rosato	12/18/19	0.40	Conference with E. Rothman.
Peter Danias	12/20/19	2.20	Drafted an HSR memo and circulated for comments.
Peter Danias	12/23/19	0.90	Worked on HSR memo.
Peter Danias	12/24/19	1.50	Revised memo and distributed to Roxana Aleali.
Danielle Rosato	12/26/19	4.00	Reviewed Purdue's Agreements for assignment and sublicensing rights.
Danielle Rosato	12/30/19	0.80	Finalized comparison chart for assignment and sublicensing rights.
Total Hours		12.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
William E. Wallace	3.00	1,080.00	3,240.00
Peter Danias	4.60	870.00	4,002.00
Danielle Rosato	5.20	715.00	3,718.00
TOTAL	12.80		10,960.00

Total Current Amount Due

\$9,316.00

Arnold & Porter

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901-3431
Attn: Philip C Strassburger
Vice President & General Counsel

January 8, 2020
Invoice # 30106487
EIN 53-0208605

Client/Matter # 1049218.00083

Mundipharma

20180002013

For Legal Services Rendered through December 31, 2019	\$	23,508.00
Discount:		<u>-3,526.20</u>
Fee Total		19,981.80
Total Amount Due	\$	<u>19,981.80</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106487

(1049218.00083)
Mundipharma**Legal Services:**

Name	Date	Hours	Narrative
William E. Wallace	12/02/19	0.60	Review Cognition term sheet comments.
Rory Greiss	12/07/19	2.00	Review Neil Trueman comments to Cognitive Development Term Sheet and those from P. Strassburger (.8); revise into Cognitive Development Agreement (1.2).
Rory Greiss	12/08/19	1.50	Review and incorporate R. Inz comments to Cognitive Development Agreement and redistribute to Purdue team.
Rory Greiss	12/09/19	0.80	Continued work on Cognitive Development Agreement - make revisions and send out revised draft.
Rory Greiss	12/17/19	0.80	Correspondence re: Cognitive Development term sheet/agreement with Purdue team.
Rory Greiss	12/19/19	0.80	Conference call re: Cognitive Development term sheet agreement.
Rory Greiss	12/20/19	1.00	Review RK's comments to Cognitive Development term sheet; correspondence with P. Danias and E. Rothman re: HSR memo.
William E. Wallace	12/20/19	1.30	Call with Strassburger re: CDA; review emails from Strassburger, Inz and Kreppel.
Rory Greiss	12/23/19	0.80	Teleconference B. Wallace re: issues to be covered in Mundipharma/Purdue agreement assigning patent applications and other IP to Purdue.
Rory Greiss	12/24/19	4.10	Begin turning term sheet for assignment of patent applications and other IP from Mundipharma to Purdue into formal agreement; review memo re: HSR filing requirements prepared by P. Danias and revise (.9).
Rory Greiss	12/26/19	5.20	Complete initial draft of Cognitive Development Agreement (4.0); proof and revise draft (1.2).
Rory Greiss	12/27/19	1.40	Finalize draft of Cognitive Development Agreement and send to P. Strassburger.
William E. Wallace	12/27/19	0.70	Review Cognitive Development Agreement.
Total Hours		21.00	

January 8, 2020

Invoice # 30106487

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	18.40	1,125.00	20,700.00
William E. Wallace	2.60	1,080.00	2,808.00
TOTAL	21.00		23,508.00

Total Current Amount Due**\$19,981.80**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

January 8, 2020
Invoice # 30106488
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through December 31, 2019	\$	3,415.50
Discount:		<u>-512.32</u>
Fee Total		2,903.18
Total Amount Due	\$	<u>2,903.18</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

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Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106488

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Richard Dickinson	12/03/19	0.80	Advice on GDPR issues
Zoe Walkinshaw	12/03/19	3.40	Reviewing contractual documentation with MyData Trust; email with comments to Karen McCarthy.
Richard Dickinson	12/18/19	0.50	Call with client on GDPR
Total Hours		4.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Richard Dickinson	1.30	1,045.00	1,358.50
Zoe Walkinshaw	3.40	605.00	2,057.00
TOTAL	4.70		3,415.50

Total Current Amount Due**\$2,903.18**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

January 8, 2020
Invoice # 30106489
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through December 31, 2019	\$	7,600.50
Discount:		<u>-1,140.08</u>
Fee Total		6,460.42
 Total Amount Due	 \$	 <u>6,460.42</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

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January 8, 2020

Invoice # 30106489

(1049218.00128)
Harm Reduction Therapeutics

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	12/03/19	1.30	Review O. Green mark-up of Funding Agreement (.4); call with HRT and Purdue to discuss comments to Funding Agreement (.9).
William E. Wallace	12/03/19	1.20	Review KLG comments; call with HRT and Purdue; review revised draft.
Rory Greiss	12/04/19	1.20	Revise Funding Agreement in accordance with Tuesday conference call with R. Inz comments (.8); discuss with B. Wallace and distribute (.4).
William E. Wallace	12/04/19	0.80	Review revised funding agreement; discussion with Greiss.
Rory Greiss	12/05/19	0.80	Review M. Hufford correspondence and new milestone dates, etc. (.4); discuss with Bill Wallace (.4).
William E. Wallace	12/05/19	0.50	Review HRT milestone chart; discussion with Greiss.
William E. Wallace	12/06/19	1.10	Review Hufford milestone changes (.4); discuss with Greiss re: milestone changes (.3).
Total Hours		6.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	3.30	1,125.00	3,712.51
William E. Wallace	3.60	1,080.00	3,887.99
TOTAL	6.90		7,600.50

Total Current Amount Due **\$6,460.42**

Arnold & Porter

Purdue Pharma L.P.
Attn: Edward G. Angelini
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 8, 2020
Invoice # 30106497
EIN 53-0208605

Client/Matter # 1049218.00129

Project Spiny Monster

20180001843

For Legal Services Rendered through December 31, 2019	\$	2,145.00
Discount:		<u>-321.75</u>
Fee Total		1,823.25
Total Amount Due	\$	<u>1,823.25</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

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January 8, 2020

Invoice # 30106497

(1049218.00129)
Project Spiny Monster

Legal Services:

Name	Date	Hours	Narrative
Danielle Rosato	12/23/19	3.00	Reviewed Purdue's Agreement with SpineThera for assignment and sublicensing rights.
Total Hours		3.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Danielle Rosato	3.00	715.00	2,145.00
TOTAL	3.00		2,145.00

Total Current Amount Due**\$1,823.25**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
Purdue Pharma L.P.
One Stramford Forum
Stramford, CT 06901

January 8, 2020
Invoice # 30106490
EIN 53-0208605

Client/Matter # 1049218.00133

TetraGenetics License and Collaboration Agreement

20180002127

For Legal Services Rendered through December 31, 2019	\$	4,980.00
Discount:		<u>-747.00</u>
Fee Total		4,233.00
Total Amount Due	\$	<u>4,233.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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January 8, 2020

Invoice # 30106490

(1049218.00133)

TetraGenetics License and Collaboration Agreement

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	12/03/19	1.10	TC with Purdue to discuss contractual rights.
Ethan Zausner	12/03/19	0.50	Call with client to discuss termination/pause options
Danielle Rosato	12/17/19	2.50	Reviewed Imbrium's Agreements with Tetragenetics and Alivio for assignment and sublicensing rights.
William E. Wallace	12/18/19	1.40	Discussion with Rothman re: Leopold list of studies (.4); call with Purdue re: agreement with Mundipharma (.6).
William E. Wallace	12/24/19	0.40	Review EDO summary.
Total Hours		5.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	1.10	860.00	946.00
William E. Wallace	1.80	1,080.00	1,944.00
Danielle Rosato	2.50	715.00	1,787.50
Ethan Zausner	0.50	605.00	302.50
TOTAL	5.90		4,980.00

Total Current Amount Due

\$4,233.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

January 8, 2020
Invoice # 30106496
EIN 53-0208605

Client/Matter # 1049218.00134

Alivio Therapeutics

20180002128

For Legal Services Rendered through December 31, 2019	\$	1,144.00
Discount:		<u>-171.60</u>
Fee Total		972.40
Total Amount Due	\$	<u>972.40</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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January 8, 2020

Invoice # 30106496

(1049218.00134)
Alivio Therapeutics

Legal Services:

Name	Date	Hours	Narrative
Danielle Rosato	12/19/19	1.60	Reviewed Imbrium's Agreement with Alivio for assignment and sublicensing rights.
Total Hours		1.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Danielle Rosato	1.60	715.00	1,144.00
TOTAL	1.60		1,144.00

Total Current Amount Due	\$972.40
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Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

January 8, 2020
Invoice # 30106491
EIN 53-0208605

Client/Matter # 1049218.00135

Project Artic

20190002247

For Legal Services Rendered through December 31, 2019	\$	35,481.50
Discount:		<u>-5,322.22</u>
Fee Total		30,159.28
Total Amount Due	\$	<u>30,159.28</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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January 8, 2020

Invoice # 30106491

(1049218.00135)
Project Artic**Legal Services:**

Name	Date	Hours	Narrative
Danielle Rosato	12/02/19	1.00	Reviewed email correspondence and comments from DPW team.
Rory Greiss	12/03/19	1.30	Review Issues list, etc. in preparation for conference call with Purdue team (.5); participate in call in preparation for meeting on Monday with D. Rosato (.8).
Danielle Rosato	12/03/19	1.60	Conferences with E. Rothman and R. Greiss; conference with the Purdue team; revised issues list.
Rory Greiss	12/04/19	0.80	Review D.R.s revised issues list and comment (.3) and D. Saussey's cost model (.5).
Danielle Rosato	12/04/19	0.40	Revised issues list; revised draft Development Agreement
Rory Greiss	12/06/19	1.00	Review materials in preparation for meeting re: Development Agreement on Monday.
Rory Greiss	12/09/19	5.50	Prepare for meeting with Purdue team and Arctic including review of issues list and most recent draft of development agreement (1.5); meeting with Purdue team and Arctic to discuss open issues on development agreement (4.0).
Danielle Rosato	12/09/19	0.70	Prepared for face-to-face meeting between Artic Team and Purdue Team.
Danielle Rosato	12/09/19	4.20	Face to face meeting between Arctic Team and Purdue Team.
Danielle Rosato	12/09/19	1.30	Revised draft Development Agreement per face to face meeting between Arctic Team and Purdue Team.
Rory Greiss	12/10/19	2.80	Review revised draft of development agreement (1.2); prepare comments and draft certain sections (.8); discuss revisions with D. Rosato (.8).
Danielle Rosato	12/10/19	4.50	Revised draft Development Agreement per face to face meeting between Arctic Team and Purdue Team.
Danielle Rosato	12/10/19	0.50	Conference with R. Greiss re: revised draft Development Agreement.
Rory Greiss	12/11/19	1.20	Continue work on open issues in draft Development Agreement.
Rory Greiss	12/12/19	2.60	Review revised draft of Development Agreement for distribution to Purdue and review with D. Rosato (.8); conference call with K. McCarthy and D. Saussy re: revisions (1.0) and work on further revisions (.8).
Danielle Rosato	12/12/19	0.80	Conference with Purdue Team and R. Greiss re: revised draft Development Agreement.
Danielle Rosato	12/12/19	1.00	Revised draft Development Agreement per comments from Purdue team.
Rory Greiss	12/13/19	3.80	Continued work to finalize revised draft of Development Agreement with D. Rosato for Distribution- review revised draft (1.3); office conference D. Rosato re: changes (.5); conference call with K. McCarthy and D. Saussy (1.0) and work on revisions with D. Rosato (1.0).

January 8, 2020

Invoice # 30106491

Name	Date	Hours	Narrative
Danielle Rosato	12/13/19	3.10	Conferences with the Purdue team and R. Greiss re: revised Development Agreement; further revised Development Agreement per the same.
Rory Greiss	12/19/19	0.40	Review correspondence re: latest status/discussions.
Total Hours		38.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	19.40	1,125.00	21,825.00
Danielle Rosato	19.10	715.00	13,656.50
TOTAL	38.50		35,481.50

Total Current Amount Due

\$30,159.28

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 8, 2020
Invoice # 30106492
EIN 53-0208605

Client/Matter # 1049218.00143

Mundipharma EDO

20190002456

For Legal Services Rendered through December 31, 2019	\$	18,906.50
Discount:		<u>-2,835.98</u>
Fee Total		16,070.52
Total Amount Due	\$	<u>16,070.52</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
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January 8, 2020

Invoice # 30106492

(1049218.00143)
Mundipharma EDO**Legal Services:**

Name	Date	Hours	Narrative
Tyler Conway	12/04/19	0.40	Call with Karen McCarthy to discuss current status of discussions with Imbrium re. EDO assets and next steps
Eric Rothman	12/04/19	0.60	TC with Purdue re Toni and Tino ex-US rights.
Rory Greiss	12/12/19	2.50	Conference call with P. Strassburger, R. Inz and B. Wallace re: identifying and splitting up EDO assets (1.0); discuss EDO situation with E. Rothman (.5); conference call with R. Inz, P.S., K. McCarthy, Wei, E.R. and B.W. re: EDO Assets (1.0).
William E. Wallace	12/12/19	1.40	Call with Strassburger re: special project (.5); call with various Purdue re: special project (.6); discussion with Greiss re: special project (.3).
Eric Rothman	12/12/19	0.60	TC with Purdue re Toni and Tino ex-US rights.
William E. Wallace	12/13/19	0.40	Review EDO agreements.
Rory Greiss	12/16/19	0.50	Correspondence regarding next steps.
William E. Wallace	12/16/19	0.50	Review emails re: studies.
Tyler Conway	12/18/19	1.90	Call with Purdue to discuss EDO Data/Know-How and related due diligence; review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets
Eric Rothman	12/18/19	1.40	TC with Purdue re Toni and Tino ex-US rights. Work on same.
Tyler Conway	12/19/19	1.30	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary o the same
Rory Greiss	12/20/19	0.50	Correspondence with E. Rothman and T. Conway re: memo being prepared.
Tyler Conway	12/20/19	0.30	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary presentation of the same
Eric Rothman	12/21/19	1.10	emails with Purdue re Toni and Tino ex-US rights. Work on same.
Tyler Conway	12/22/19	1.60	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary presentation of the same
Tyler Conway	12/23/19	2.50	Review of materials put together by Purdue team summarizing patents, data and know-how comprising the EDO assets and prepared summary presentation of the same
Rory Greiss	12/24/19	1.20	Review memo prepared by T. Conway (.5); give comments and revise revised draft (.7).
Tyler Conway	12/24/19	1.60	Revised summary presentation of EDO assets
Tyler Conway	12/24/19	0.20	Reviewed and drafted correspondence
Eric Rothman	12/24/19	1.10	emails with Purdue re Toni and Tino ex-US rights. Work on same.
Total Hours		21.60	

January 8, 2020

Invoice # 30106492

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.70	1,125.00	5,287.50
Eric Rothman	4.80	860.00	4,128.00
William E. Wallace	2.30	1,080.00	2,484.00
Tyler Conway	9.80	715.00	7,007.00
TOTAL	21.60		18,906.50

Total Current Amount Due**\$16,070.52**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 8, 2020
Invoice # 30106493
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through December 31, 2019	\$	9,775.00
Discount:		<u>-1,466.25</u>
Fee Total		8,308.75
Total Amount Due	\$	<u>8,308.75</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
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420 Montgomery Street
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January 8, 2020

Invoice # 30106493

(1049218.00146)

Praxis

Legal Services:

Name	Date	Hours	Narrative
Stephanie W. Coutu	12/02/19	0.90	Attention to revised financing documents.
Stephanie W. Coutu	12/03/19	2.90	Review amended financing documents; telephone conference with client; telephone conference with company counsel.
Stephanie W. Coutu	12/04/19	2.90	Review revised financing documents; follow up with client and company counsel; review cap table.
Stephanie W. Coutu	12/05/19	0.60	Email correspondence; follow up re revisions to financing documents.
Stephanie W. Coutu	12/09/19	2.30	Attention to revised financing documents; follow up re open issues.
Stephanie W. Coutu	12/10/19	1.40	Open issues; email correspondence; review revised documents and cap issues.
Stephanie W. Coutu	12/23/19	0.30	Email correspondence re additional financing.
Stephanie W. Coutu	12/27/19	0.20	Email correspondence re additional financing.
Total Hours		11.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	11.50	850.00	9,775.00
TOTAL	11.50		9,775.00

Total Current Amount Due

\$8,308.75

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

January 8, 2020
Invoice # 30106494
EIN 53-0208605

Client/Matter # 1049218.00147

Project A Patch

20190002711

For Legal Services Rendered through December 31, 2019	\$	10,971.00
Discount:		<u>-1,645.65</u>
Fee Total		9,325.35
Total Amount Due	\$	<u>9,325.35</u>

Wire Transfer Instructions:

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January 8, 2020

Invoice # 30106494

(1049218.00147)
Project A Patch

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	12/04/19	3.30	Conference call with P. Strassburger and R. Kreppel re: new product development opportunity (1.3); begin drafting bullet point term sheet for matter. (2.0)
William E. Wallace	12/04/19	1.50	Call with Strassburger and Kreppel re: asenapine patch; review background re: same.
Rory Greiss	12/05/19	1.10	Finalize bullet point term sheet and send to Purdue team.
William E. Wallace	12/05/19	1.10	Review term sheet/bullet points for asenapine; discussion with Greiss.
Rory Greiss	12/12/19	1.80	Conference calls with P. Strassburger and R. Inz with B. Wallace re: A. Patch Term Sheet (.8); Revise Term Sheet and distribute (1.0).
William E. Wallace	12/12/19	1.10	Call with Strassburger re: Asenapine patch (.4); discussion with Greiss re: term sheet (.3).
Total Hours		9.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	6.20	1,125.00	6,975.00
William E. Wallace	3.70	1,080.00	3,996.00
TOTAL	9.90		10,971.00

Total Current Amount Due

\$9,325.35

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 8, 2020
Invoice # 30106495
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through December 31, 2019	\$	6,637.50
Discount:		<u>-995.62</u>
Fee Total		5,641.88
Total Amount Due	\$	<u>5,641.88</u>

Wire Transfer Instructions:

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January 8, 2020

Invoice # 30106495

(1049218.00148)

Retention and Fee Applications

Legal Services:

Name	Date	Hours	Narrative
Rosa J. Evergreen	12/02/19	0.80	Attention to retention application and work on same.
Rory Greiss	12/03/19	1.80	Work on Purdue Retention Application with E. Rothman.
Rory Greiss	12/05/19	0.50	Correspondence with DPW re: revisions to retention application (.4); correspondence with R. Evergreen (.1).
Rosa J. Evergreen	12/05/19	0.70	Work on finalizing retention papers and review of orders in case related to retention.
Rosa J. Evergreen	12/23/19	0.40	Work on retention and fee applications.
Rosa J. Evergreen	12/27/19	0.30	Work on fee applications.
Rosa J. Evergreen	12/30/19	0.80	Work on fee statements (.5); communicate with D. Reddix on same (.3).
Darrell B. Reddix	12/30/19	1.00	Legal Assistant Services for R. Evergreen: Participate in teleconference with R. Evergreen to discuss project; review invoices in preparation for fee applications.
Darrell B. Reddix	12/31/19	2.50	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
Total Hours		8.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.00	895.00	2,685.00
Rory Greiss	2.30	1,125.00	2,587.50
Darrell B. Reddix	3.50	390.00	1,365.00
TOTAL	8.80		6,637.50

Total Current Amount Due

\$5,641.88